			Document		GIFT TO AGENCY REPOR
Agency Name				Date Stamp	California 201
Managed Risk Medical Insurance					Form OU
Division, Department, or Re	gion (if applicable)				For Official Use Only
Benefits and Quality Monit	oring Division				
Street Address					
1000 G Street Suite 450				·	
Area Code/Phone Number	E-mail			Π Amendment (expla	in in comment section)
916-324-4695	jcasillas@mrmib.ca.gov			Amendment (explain in comment section)	
Agency Contact (name and titl	(e)		***************************************	Date of Original Filing	(month, day, year)
Janette Casillas					(,,,,,
Donor Name and Addre	ess				
				DentaQuest Foundation	
Individual Last Name	First Name			Name	
465 Medford Street		Boston		MA	02129
Address		City		State	Zip Code
Strive for Optimum Oral H					
If "Other" is marked, describe the entity	y's business activity (if b	ousiness) or its nature and	d interests.		
If applicable, identify the name	e of each source a	nd the amount(s) so	olicited or receive	ed by the donor for this	gift:
DentaQuest Foundation					Φ.
Name	\$	Amount		Name	\$Amount
Payment Information Date and Amount of Payr	nent (other than trave	3/20/12	\$	1306.00	
bato and rainounit or . my.	······································	(month, day, yea	r)	(Round to whole dollars)	
			Chi	0000	
Travel Payment Informati	On (Round to whole do	ollars) Location	of Travel	cago	
Travel Payment Informati		,	or maver		
3/14-16/12 Date(s) of Travel	700.24 ransportation Expenses	\$ 440.00 Lodging Expenses	127 S Meal Exp	.00 \$ 39.0 other Exp	enses Total Expenses
3/14-16/12 Date(s) of Travel Provide a specific described by the officials for the official states.	700.24 ransportation Expenses cription of the	\$ 440.00 Lodging Expenses nature and use	\$\frac{127}{\text{Meal Exp}} \$\text{e of the payn}	openses \$\frac{39.0}{0\text{ther Exp}} Similar there is the second of t	enses Total Expenses gency business:
3/14-16/12 Date(s) of Travel Provide a specific described by the officials for Badley	700.24 ransportation Expenses cription of the r whom the pa	\$ 440.00 Lodging Expenses nature and use	\$\frac{127}{\text{Meal Exp}}	openses \$\frac{39.0}{0\text{ther Exp}} Similar there is the second of t	enses Total Expenses gency business: Benefits
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Date(s) of Travel Provide a specific described by Last Name Last Name Verification	700.24 Fransportation Expenses Cription of the r whom the pa Ellen First	s \$\frac{440.00}{\text{Lodging Expenses}}\$ nature and use syment was use Name	\$ 127 Meal Exp e of the payn ed: Deputy Dir	ector Title	enses Total Expenses gency business: Benefits Department/Division
3/14-16/12 Date(s) of Travel Provide a specific described by Last Name Last Name	ransportation Expenses cription of the r whom the pa Ellen First the interests of the	s \$\frac{440.00}{\text{Lodging Expenses}}\$ nature and use syment was use Name	\$ 127 Meal Exp e of the payn ed: Deputy Dir	ector Title	enses Total Expenses gency business: Benefits Department/Division Department/Division